

# Schedule B: Expenditures

## Sch-B

<b>Stutsman for State House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 77	<b>Filed Date</b>	5/18/2012 7:17:30 PM
<b>Committee Code:</b> 1994	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2012	Check # N/A	Stutsman, Sally 3754 500 Street SW Riverside, IA 52327	Office Supplies	\$242.76
Reimbursement for purchases at Staples				
1/12/2012	Check # N/A	Stutsman, Sally 3754 500 Street SW Riverside, IA 52327	Postage, Shipping, Delivery	\$660.00
Reimbursement for stamps purchased				
3/30/2012	Check # N/A	Carter Printing Co. 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$723.34
Envelopes, letters, pledge cards, mail services, postage				
5/2/2012	Check # Unitemized	Stutsman, Sally 3754 500 Street SW Riverside, IA 52327	Miscellaneous or Unitemized	\$13.25
Reimbursement for badge purchase				
5/2/2012	Check # N/A	Alphagraphics 720 Pacha Parkway #4 North Liberty, IA 52317	Printing & Reproduction	\$375.24
Printing of hand out cards				

<b>Total Amount</b>	<b>\$2,014.59</b>
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